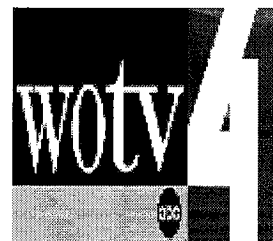


ORDER



WOTV

Orders
Order / Rev: 219155
Alt Order #:
Product Desc: Political
Estimate: 2579
Flight Dates: 11/01/12 - 11/05/12
Original Date / Rev: 11/02/12 / 11/02/12
Order Type: REG

Primary AE: Petry Philadelphia
Sales Office: P-PHI
Sales Region: Nat

Agency
Name: Buying Time
Buying Contact: Petry Philadelphia
Billing Contact:
 650 Massachusetts Avenue NW
 Washington, DC 20001-3796

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/Bill Farmer State Representative
Demographic: A35+
Product Codes: PL5
Priority: P3
Revenue Codes: AGY, POL, POL-ISS

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID: IN5252/SP2893/TO824/AL1472

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	1	\$200.00	\$170.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	1	\$200.00	\$170.00	0.00
Totals	1	\$200.00	\$170.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Petry Philadelphia			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOTV	11/05/12	11/05/12	The Chew	CM	1-2p	M-----	:30	1	\$200.00	P3	0.00	NM	1	\$200.00
				The Chew											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
	Week:	11/05/12	11/11/12	M-----		1				\$200.00		0.00			
													Totals	1	\$200.00